UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOSE B TAMEZ	Case No. 09-30410
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2009.
- 2) The plan was confirmed on 10/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/24/2012}$.
 - 5) The case was converted on 09/28/2012.
 - 6) Number of months from filing to last payment: 37.
 - 7) Number of months case was pending: <u>38</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$10,868.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,395.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,395.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,258.00
Court Costs \$0.00
Trustee Expenses & Compensation \$601.64
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,859.64

Attorney fees paid and disclosed by debtor: \$442.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CANDICA LLC	Unsecured	498.00	498.84	498.84	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,000.00	13,000.00	13,000.00	7,614.78	1,345.82
CAPITAL ONE AUTO FINANCE	Unsecured	NA	1,041.49	1,041.49	31.11	0.00
CAPITAL ONE NA	Unsecured	1,936.00	1,844.70	1,844.70	55.09	0.00
CERTIFIED SERVICES INC	Unsecured	683.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	95.00	NA	NA	0.00	0.00
GURNEE RADIOLOGY CENTER	Unsecured	695.30	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	0.00	0.00	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
LAKE FOREST HOSPITAL	Unsecured	391.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PEOPLES GAS	Unsecured	345.00	388.03	388.03	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,418.00	7,427.65	7,427.65	221.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,332.00	7,341.55	7,341.55	219.28	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	792.11	815.67	815.67	16.42	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,113.46	1,038.24	1,038.24	31.01	0.00
RESURGENT CAPITAL SERVICES	Unsecured	272.00	272.49	272.49	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	233.00	233.91	233.91	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,000.00	\$7,614.78	\$1,345.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,000.00	\$7,614.78	\$1,345.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,902.57	\$574.76	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,859.64 \$9,535.36	
TOTAL DISBURSEMENTS :		<u>\$12,395.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/25/2012	By:/s/ Glenn Stearns	
	Trustee	_

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$